**Work Order ID 81725** *81725* 

*March 16, 2012 3:05:33 PM*

**Item ID:** D4595-150 **Accept** *N900040100* **Setup Start** *NS1*

**Revision ID:**

**Item Name:** Sealant Tape **Stop** *NS2*

**Start Date:** 3/16/12 **Start Qty:** 25.00 *25* **Cust Item ID:**

**Required Date:** 3/16/12 **Req'd Qty:** 25.00 *25* **Customer:**

**Reference:**

**Run Start** *NR1*

**Approvals:** **Process Plan:** CL **Date:** 12/03/19 **Tooling:** **Date:**

**Stop** *NR2*

**QC:** **Date:** **SPC (Y/N):** **Date:**

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|

| Draw Nbr | Revision Nbr |
|---|---|
| D4595 | A |

100 0.00

*100* PURCHASING CL 12/03/19 25ft

Purchasing

Purchasing **Memo** 0.00

Issue P/O: 15917

Material: SEALANT TAPE AS PER DWG D4595
Possible Supplier: GENERAL SEALANTS INC. P/N: GS#424 (AVIALL)
Material release note is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00

*110* CL 12/03/19 25

Packaging

Packaging **Memo** 0.00

Ensure material certification is attached

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: ____________ PAR #: ______ Fault Category: ____________ NCR: Yes No DQA: _____ Date: ________

Resolution: ____________ Disposition: ____________ QA: N/C Closed: ________ Date: ________

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Corrective Action Section B | | | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

**NOTE:** Date & initial all entries

**Work Order ID 81725** *81725* 

*March 16, 2012 3:05:33 PM*

**Item ID:** D4595-150 **Accept** *N900040100* **Setup Start** *NS1* **Stop** *NS2*

**Revision ID:**

**Item Name:** Sealant Tape

**Start Date:** 3/16/12 **Start Qty:** 25.00 *25* **Cust Item ID:**

**Required Date:** 3/16/12 **Req'd Qty:** 25.00 *25* **Customer:**

**Reference:**

**Run Start** *NR1* **Stop** *NR2*

**Approvals:** **Process Plan:** **Date:** **Tooling:** **Date:**

**QC:** **Date:** **SPC (Y/N):** **Date:**

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|
| 120 *120* QC Quality Control | QC6- Inspect dimensions to drawing | 0.00 | | | | N | 12 | 03 | 19 (1) |
| | Memo | 0.00 | | | | | | | |
| 130 *130* Packaging Packaging | Identify as per dwg & Stock Location: StYul | 0.00 | | | | | | | 12/3/21 (20) |
| | Memo ***** EXPIRATION DATE: 7/12/12 ***** | 0.00 | | | | | | | |
| 140 *140* QC Quality Control | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | 12/3/21 |
| | Memo | 0.00 | | | | | | | |

MW 12-03-21

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: ____________________ PAR #: _______ Fault Category: __________________ NCR: Yes No DQA: _____ Date: _________

Resolution: ____________________ Disposition: ____________________ QA: N/C Closed: __________ Date: _________

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

**NOTE:** Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

# Picklist Print

*March 16, 2012 3:05:33 PM*



T

**Work Order ID:** 81725

**Parent Item:** D4595-150

**Parent Item Name:** Sealant Tape

**Start Date:** 3/16/12 **Required Date:** 3/16/12

**Start Qty:** 25.00 **Required Qty:** 25.00

**Comments:** IPP REV:A 12.02.22 NEW ISSUE DD VERF:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GS#424<br>Sealant Tape | | Purchased | No | | | 110 | f | 0.0000 | 1 | 25 CL12103119 | | | |

Dart Aerospace Ltd

| W/O: | WORK ORDER CHANGES | | | | | | |
|---|---|---|---|---|---|---|---|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

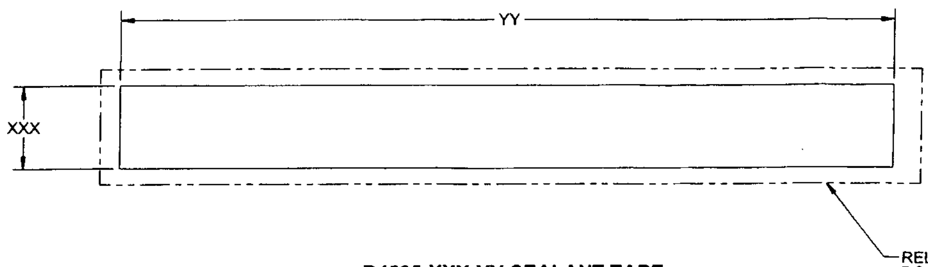
Part No: ____________ PAR #: ______ Fault Category: ____________ NCR: Yes No DQA: _____ Date: ________

Resolution: ____________ Disposition: ____________ QA: N/C Closed: ________ Date: ________

| NCR: | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING




**D4595-XXX-YY SEALANT TAPE**

CL 12/03/19

W/O: 81725

RELEASED 2012-02-16

NOTES:

1) MATERIAL: SEALANT TAPE, SINGLE-COMPONENT, NON-CURING, POLYSULFIDE BASE
   1/16" THICK
   PER MIL-S-11030F TYPE III
   POSSIBLE SUPPLIER = GENERAL SEALANTS INC. P/N GS#424 (AVIALL)

2) SPECIFICATION: D4595-XXX-YY
   WHERE "XXX" = WIDTH IN HUNDREDTHS OF AN INCH
   AND "YY" = LENGTH IN FEET
   EG. 1 INCH WIDE BY 25 FEET LONG SEALANT TAPE = D4595-100-25

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4595-XXX-YY", B/N, AND EXPIRATION DATE "EXPIRATION dd-MMM-yyyy" (EG. 26-SEP-2012)
   PER DART QSI 044 6.1
7) WEIGHT: 0.33 lbs/sq.ft

| REV. | DESCRIPTION | BY | DATE |
|---|---|---|---|
| A | NEW ISSUE | CP | 12.01.09 |

| | | |
|---|---|---|
| DESIGN | [signature] | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |
| DRAWN | [signature] | |
| CHECKED | [signature] | DRAWING NO. D4595 — REV. A — SHEET 1 OF 1 |
| MFG. APPR. | [signature] | |
| APPROVED | [signature] | TITLE: SEALANT TAPE — SCALE: NTS |
| DE APPR. | [signature] | |
| DATE | 12.01.09 | |

# AVIALL

# PACKING LIST

CUSTOMER P.O.: / BON DE COMMANDE: 15917

ORDER NUMBER: / No DE COMMANDE: 0001064524- 310013

ORDER DATE: / DATE DE COMMANDE: 01/17/12

**SOLD TO / VENDU A**
032027
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

**SHIP TO / EXPEDIER A**
DART AEROSPACE LTD
1270 ABERDEEN STREI
HAWKESBURY
CANADA

| LINE | MFG | ITEM / DESCRIPTION | ORDER QUANTITY / QUANTITE COMMANDE | SHIP QUANTITY / QUANTITE EXPEDIEE |
|---|---|---|---|---|
| | | PLEASE SHIP TODAY JAN 18 2012<br>PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT<br>NUMBER 1517-9324-0, AWB# MUST REFERENCE<br>THE PURCHASE ORDER NUMBER, SHIP TO THE<br>ATTN OF CHANTAL 613-632-9577 | | |
| 2 | 33 | 424<br>SEALANT: GS#424,1/16X1-1/2X50'<br>T MIL-S-11030F TYPE III<br>Schedule B: 3214.10.0020<br>Country of Origin: U.S.A. | 1 | 1<br>ECCN: ] |
| | | LOT 0711852374 RL | | 1 |

**Receiving Report**

Date: 12/01/19
Supplier: Aviall
Batch No: M/20333
Dart P/O: 15917
Packing Slip: Yes ✓ No
Invoice: Yes No ✓
Receipt: Cash Cr ✓
Release Note Attached: Yes ✓ No N/A
Waybill Attached: Yes No ✓ N/A
Shipment Complete: Yes ✓ No N/A
QC6 Inspection N/A ✓
Work Order N/A

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Production/Admin: Date 12/01/12
Received/Costing Initial

Initials of receiver (if shipment OK) Level 12
Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

**CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE**

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is c the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnem lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

AV19 R2-99 G.S.T.REG.NO.R121506208 Signed George D. Pudsey, DSM

# AVIALL

# PACKING LIST

PAGE:
DATE: 01/..
TIME/HEURE: 07:31
EMP#: 22611
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: USD

CUSTOMER P.O.: / BON DE COMMANDE: 15917
SHIP NBR: / No DE EXPEDITEUR: 310013
ORDER NUMBER: / No DE COMMANDE: 0001064524- 310013
ORDER DATE: / DATE DE COMMANDE: 01/17/12
SHIP VIA: / EXPEDIER PAR: FED P1AM - COLLECT

**SOLD TO / VENDU A:**
032027
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

**SHIP TO / EXPEDIER A:**
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

**SHIP FROM / EXPEDIER DE:**
34170
AVIALL TORONTO CSC
1840 ALSTEP DR. UNIT 5.
MISSISSAUGA ON L5S 1W1
CANADA

| LINE | MFG | ITEM / DESCRIPTION | ORDER QUANTITY / QUANTITE COMMANDE | SHIP QUANTITY / QUANTITE EXPEDIEE | BACK ORDER / COMM. EN SOUF | UOM | LIST PRICE | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|---|---|---|---|---|---|---|---|---|---|
| | | PLEASE SHIP TODAY JAN 18 2012<br>PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577 | | | | | | | |
| 2 | 33 | 424<br>SEALANT: GS#424,1/16X1-1/2X50'<br>T MIL-S-11030F TYPE III<br>Schedule B: 3214.10.0020<br>Country of Origin: U.S.A. | 1 | 1<br>ECCN: EAR99 | 0 | RL | 307.86 | 212.5000 | 212.50 |
| | | LOT 0711852374 RL | | 1 | | | | | |

| | |
|---|---|
| PARTS TOTAL | 212.50 |
| AOC TOTAL | 0.00 |
| TAXES | 27.63 |
| FREIGHT | 0.00 |
| FUEL SURCHARGE | 0.00 |
| ESTIMATED TOTAL | 240.13 |

Currency: United States Dollar

**CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE**

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Signed ______ George D. Pudsey, DSM  Date 01/18/12

AV19 R2-99 **G.S.T.REG.NO.R121506208**

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

**GS**® **GENERAL SEALANTS, INC**

300 SOUTH TURNBULL CANYON ROAD / CITY OF INDUSTRY, CA 91745
(626) 961-0211 / (800) 762-1144 / FAX (626) 968-5140
sticktoquality@generalsealants com / www generalsealants com

**INVOICE** 60852
**DATE** 7/14/2011

**PLEASE REMIT TO P O BOX 3855, CITY OF INDUSTRY, CA 91744-0855**

**SOLD TO**
AVIALL SERVICES INC
ATTN AP DEPARTMENT
P O BOX 619048
DFW AIRPORT, TX 75261-9048

**SHIP TO**
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

| CUSTOMER ORDER NO. | SHIP VIA | FREIGHT TERMS | F.O.B. CITY OF INDUSTRY | RESALE | TAX | TERMS |
|---|---|---|---|---|---|---|
| 1568914 | Ceva Logistics | Collect | Yes | No | No | Net 30 Days |

| QUANTITY ORDERED | DESCRIPTION | QUANTITY SHIPPED | QUANTITY BACK ORDER | UNIT PRICE | UNIT OF MEASURE | AMOUNT |
|---|---|---|---|---|---|---|
| 5 | GS# 424 BLACK POLYSULFIDE BASE SEALANT<br>1/16" X 1-1/2" X 50'<br>12 RLS/CS<br><br>CERTS TO ACCOMPANY SHIPMENT | 5 | 0 | | CS | |

PO 1568914

LOT AV0711852374

CFLORES

7/25/11

| | |
|---|---|
| Sales Tax | |
| Freight | |
| TOTAL | |

Payable in U S Dollars

No returns accepted without prior written authorization

Packing Slip

Please pay on this invoice No statement will be submitted

GS®

GENERAL SEALANTS, INC
300 SOUTH TURNBULL CANYON ROAD / CITY OF INDUSTRY, CA 91745 / PO BOX 3855 / CITY OF INDUSTRY CA 91744
(626) 961 0211 / (800) 762 1144 / FAX (626) 968-5140

July 14, 2011

Aviall Central Warehouse
2750 Regent Boulevard
DFW Airport, TX 75261

Ref GS# 424 Black Polysulfide Base Sealant
1/16" X 1-1/2" X 50'
12 Rls/Cs
PO# 1568914

***Certificate Of Conformance***

We hereby certify that the above reference material is our regular formulation for this product and conforms to MIL-S-11030F Type III Applicable specifications such as date of manufacture 7/12/11, date of expiration 7/12/12, batch #164 and shelf life of 1 year comply

Sincerely,
General Sealants, Inc

Dale Hjort

Dale Hjort
Quality Control

DH/er

EXTRUDED SEALANTS / COATINGS
Email sticktoquality@generalsealants com / www generalsealants com
STICK TO QUALITY®